

FEB 18 2003



Financial Assistance Award

DENALI COMMISSION
 510 "L" Street, Suite 410
 Anchorage, Alaska 99501
 (907) 271-1414 (phone)
 (907) 271-1415 (fax)
www.denali.gov

Project Number

0048-DC-2002-11

Amendment No. 5

Project Title

Bulk Fuel Consolidation Upgrades & Power Generation

Performance Period

February 1, 2002 – January 31, 2004

Recipient Name & Address

State of Alaska
 Alaska Energy Authority
 813 W. Northern Lights
 Anchorage, AK 99503

Phone: (907) 269-3000

Fax: (907) 269-3044

Authority
 112 Stat 1854

CFDA Number
 90.100

Denali Commission Finance
 Officer Certification

CCE

| <u>Current Obligations</u> | | <u>Cumulative Obligations</u> | | | |
|--|---------------|--------------------------------|----------------------|----------------------|-----------------------|
| | | | Denali Commission | Other Contributors | Totals |
| DC FY02 base funding | \$ 2,200,000 | Current Funding | \$ 2,563,700 | \$ - | \$ 2,563,700 |
| FY02 EPA (for Golovin) | \$ 363,700 | Funding From Prior Periods | \$ 72,318,944 | \$ 28,240,540 | \$ 100,559,484 |
| Prior period | \$ 72,318,944 | Funding Totals | \$ 74,882,644 | \$ 28,240,540 | \$ 103,123,184 |
| Total Current Denali Commission Budget | \$ 74,882,644 | DC Expenditures as of 12/31/02 | \$ 35,585,460 | | |

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments
☐ Line Item Budget
☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
 (www.whitehouse.gov/OMB/circulars/a133/a133.html)

Administrative Requirements (check one)

- ☒ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
 (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
☐ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)

Cost Principles (check one)

- ☒ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
 (www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
☐ OMB Circular A-122, Cost Principles for Nonprofit Organizations (www.whitehouse.gov/OMB/circulars/a122/a122.html)
☐ OMB Circular A-21, Cost Principles for Educational Institutions (www.whitehouse.gov/OMB/circulars/a021/a021.html)
☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission

Typed Name and Title

Jeffrey B. Staser, Federal Co-Chair

Date

2/14/03

Signature of Authorized Official

Typed Name and Title

Ronald W. Miller
 Executive Director

Date

2/14/03